

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (SHL)

(Jointly Administered)

**Objection Deadline: June 16, 2023 at
5:00 p.m. ET**

**NOTICE OF FILING OF CORRECTED FORTY-THIRD MONTHLY FEE
APPLICATION OF DECHERT LLP FOR ALLOWANCE OF COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2023 THROUGH MARCH 31, 2023**

PLEASE TAKE NOTICE that, attached hereto is the corrected fee statement filed by Dechert LLP correcting the fee statement filed on June 1, 2023 [ECF 5653];

PLEASE TAKE FURTHER NOTICE that, the changes reflect fees and expenses from March 2023 and not April 2023, as previously filed.

Dated: June 2, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

*Attorneys for Debtors and Debtors in
Possession*

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

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DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2023 THROUGH MARCH 31, 2023**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	March 1, 2023 through March 31, 2023
Amount of compensation sought as actual, reasonable, and necessary:	\$165,153.15³
Eighty percent of actual, reasonable and necessary compensation:	\$132,122.52

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This monthly fee statement corrects and supercedes the version filed at ECF 5653. That version inadvertently sought fees and expenses for the April, 2023 time period.

³ This amount reflects a reduction in fees in the amount of \$18,350.35 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$127.27
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This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 19.1 hours with a discounted value of \$10,612.80 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ⁴	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,650.00	5.80	9,570.00
Hayden A. Coleman	Partner	1985	1,160.00	58.80	68,208.00
Danielle Gentin Stock	Partner	1999	1,125.00	52.30	58,837.50
Paul A. LaFata	Partner	2007	1,145.00	5.00	5,725.00
Erik W. Snapp	Partner	1995	1,160.00	5.50	6,380.00
Shmuel Vasser	Partner	1988	1,380.00	4.10	5,658.00
Christopher R. Boisvert	Counsel	2009	1,075.00	0.40	430.00
Meghan Agostinelli	Associate	2018	960.00	6.70	6,432.00
Noah Becker	Associate	2019	880.00	3.20	2,816.00
Amisha R. Patel	Associate	2010	1,050.00	1.50	1,575.00
Alyssa L. Walters	Associate	2017	995.00	11.60	11,542.00
Lindsay N. Zanello	Associate	2015	1,050.00	0.20	210.00
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	7.30	2,190.00
Matthew B. Stone	Paralegal	N/A	300.00	13.10	3,930.00
Total				175.50	\$183,503.50
10% Volume Discount					(\$18,350.35)
Discounted Total					\$165,153.15
Total Amount Requested Herein					\$132,122.52

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$941.04.

⁴ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees	Discounted Total
B160	Fee/Employment Applications	19.10	11,792.00	10,612.80
B260	Board of Directors Matters	4.70	6,008.50	5,407.65
L120	Analysis/Strategy	38.60	43,081.50	38,773.35
L130	Experts/Consultants	1.20	1,392.00	1,252.80
L160	Settlement/Non-Binding ADR	2.20	2,181.00	1,962.90
L210	Pleadings	5.10	5,216.50	4,694.85
L220	Preliminary Injunctions/Provisional Remedies	51.80	54,366.00	48,929.40
L230	Court Mandated Conferences	9.00	10,379.50	9,341.55
L310	Written Discovery	2.70	3,091.50	2,782.35
L320	Document Production	15.70	17,977.50	16,179.75
L330	Depositions	24.50	27,083.00	24,374.70
L420	Expert Witnesses	0.90	934.50	841.05
Totals		175.50	\$183,503.50⁵	\$165,153.15⁶

⁵ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁶ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Courtlink Search	1.56
Docket Fees	20.73
Federal Express Charges	45.88
Pacer Research Fees	59.10
Total	\$127.27

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DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2023 THROUGH MARCH 31, 2023**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$132,122.52** together with reimbursement for actual and necessary expenses incurred in the amount of **\$127.27**, for the period commencing

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March 1, 2023 through and including March 31, 2023 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$165,153.15,³ of which \$132,122.52 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$127.27 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

³ This amount reflects a reduction in fees in the amount of \$18,350.35 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$127.27. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 117.5 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert's discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the Debtors in these cases under chapter 11 is \$165,153.15, of which \$132,122.52 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of March 1, 2023 through and including March 31, 2023 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to March 31, 2023, for which Dechert will file subsequent fee applications.

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CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$132,122.52 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$127.27 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: June 2, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
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(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

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4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: June 2, 2023

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
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New York, New York 10036
Telephone: (212) 698-3500
Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 1, 2023
Invoice Number 1010100412

Firm Client Matter Number: 399631.199212

Client Name: Purdue Pharma L.P.
Matter Name: Monitor & Injunction Matter
Electronic Billing Number: 20200002784

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....54,366.00

Less 10% Discount(5,436.60)

NET TOTAL FEES FOR THIS INVOICE 48,929.40

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 48,929.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

Invoice 1010100412
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L220 – Preliminary Injunctions/Provisional Remedies					
03/01/23	Danielle Gentin Stock	1.60	L220	A104	1,800.00
	Review court-appointed Monitor's reports (0.8); update tracker of recommendations regarding same (0.8).				
03/02/23	Danielle Gentin Stock	0.50	L220	A104	562.50
	Review and finalize requested trackers for Monitor recommendations.				
03/03/23	Danielle Gentin Stock	0.20	L220	A104	225.00
	Review and revise trackers of court-appointed Monitor requests.				
03/06/23	Danielle Gentin Stock	0.20	L220	A104	225.00
	Review client comments to tracking documents.				
03/06/23	Danielle Gentin Stock	2.00	L220	A106	2,250.00
	Confer and correspond with client regarding court-appointed Monitor trackers and recommendations.				
03/06/23	Danielle Gentin Stock	0.50	L220	A105	562.50
	Correspond and confer internally regarding productions for the court-appointed Monitor.				
03/06/23	Meghan Agostinelli	0.80	L220	A101	768.00
	Call with D. Gentin Stock to discuss updated tracker regarding documents for production to Monitor (0.3); create updated tracker for Report 14 (0.5).				
03/07/23	Danielle Gentin Stock	0.30	L220	A104	337.50
	Review updated status of responses for the court-appointed Monitor (0.2); review update on acquiring sales related data for suspicious order Monitoring (0.1).				
03/07/23	Danielle Gentin Stock	0.20	L220	A105	225.00
	Correspond internally regarding requested tracker of recommendations.				
03/08/23	Danielle Gentin Stock	1.50	L220	A106	1,687.50
	Confer with client on multiple calls regarding court-appointed Monitor recommendations and scheduling (1.3); correspond and confer with client and other counsel regarding follow up to court-appointed Monitor's recommendations (0.2).				
03/08/23	Danielle Gentin Stock	0.40	L220	A105	450.00
	Correspond and confer internally regarding materials for client relating to Monitor reports.				
03/08/23	Danielle Gentin Stock	1.60	L220	A104	1,800.00
	Review and analyze materials related to other Monitor's suspicious order Monitoring recommendations (1.5); review correspondence from client to court-appointed Monitor and other counsel (0.1).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

Invoice 1010100412
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/08/23	Antonella Capobianco-Ranallo	1.50	L220	A103	450.00
	Conference call with D.Gentin Stock regarding report recommendation chart (0.2); revise chart (1.0); conduct research regarding Mallinckrodt Monitor reports (0.3).				
03/09/23	Danielle Gentin Stock	1.40	L220	A104	1,575.00
	Review, analyze and correct document for production to the court-appointed Monitor (0.9); review and analyze information related to suspicious order Monitoring (0.5).				
03/09/23	Danielle Gentin Stock	1.60	L220	A106	1,800.00
	Confer with client on multiple calls regarding implementation of court-appointed Monitor recommendations (1.4); correspond with client regarding tracker of court-appointed Monitor recommendations (0.2).				
03/09/23	Danielle Gentin Stock	0.30	L220	A105	337.50
	Correspond internally regarding new recommendation tracker for client.				
03/09/23	Antonella Capobianco-Ranallo	1.80	L220	A103	540.00
	Revise Monitor report recommendation chart (1.6); email with D. Gentin Stock regarding same (0.2).				
03/10/23	Danielle Gentin Stock	0.20	L220	A104	225.00
	Review and revise chart of materials for court-appointed Monitor.				
03/10/23	Danielle Gentin Stock	0.10	L220	A106	112.50
	Confer with client regarding obtaining sales data for suspicious order Monitoring.				
03/10/23	Danielle Gentin Stock	0.40	L220	A106	450.00
	Confer with client regarding updates to Monitorship (0.4).				
03/10/23	Meghan Agostinelli	1.30	L220	A103	1,248.00
	Review documents for production to Monitor and update tracker.				
03/13/23	Danielle Gentin Stock	0.90	L220	A104	1,012.50
	Review and analyze coverage of relevant suspicious order Monitoring developments (0.1); review and analyze tracker of court-appointed Monitor reports and recommendations (0.1); review and analyze SOP requested by court-appointed Monitor (0.7).				
03/13/23	Danielle Gentin Stock	1.50	L220	A107	1,687.50
	Correspond with court-appointed Monitor regarding information discussed on update call (0.1); participate on update call with court-appointed Monitor and client regarding recommendations (1.4).				
03/13/23	Danielle Gentin Stock	1.60	L220	A106	1,800.00
	Confer with client on multiple calls regarding court-appointed Monitor recommendations and implementation (1.3); confer with client regarding Oklahoma settlement (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

Invoice 1010100412
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/14/23	Danielle Gentin Stock	1.50	L220	A106	1,687.50
	Confer with client regarding implementation of court-appointed Monitor recommendations (1.0); correspond with client and internally regarding requested recommendation tracker (0.1); confer with client regarding collecting and coordinating response to court-appointed Monitor's requests/recommendations (0.4).				
03/14/23	Meghan Agostinelli	0.80	L220	A103	768.00
	Prepare documents for production to Monitor (0.5); update tracker and create modified version to share with Monitor (0.3).				
03/14/23	Meghan Agostinelli	1.10	L220	A103	1,056.00
	Review documents and prepare for production to Monitor (0.8); update trackers regarding same (0.3).				
03/15/23	Danielle Gentin Stock	1.20	L220	A106	1,350.00
	Confer with client regarding tracking of court-appointed Monitor requests and steps necessary for implementation (0.8); correspond with client and internally regarding production of materials for court-appointed Monitor (0.4).				
03/15/23	Danielle Gentin Stock	0.50	L220	A104	562.50
	Review and propose edits to court-appointed Monitor tracker (0.4); review and analyze correspondence on implantation of Monitor recommendations (0.1).				
03/15/23	Antonella Capobianco-Ranallo	0.50	L220	A105	150.00
	Conference call with D. Gentin Stock and R. Silbert regarding Monitor report and recommendation revisions.				
03/16/23	Danielle Gentin Stock	0.60	L220	A104	675.00
	Review and update tracker of court-appointed Monitor recommendations.				
03/16/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Correspond internally regarding recommendation tracker.				
03/16/23	Danielle Gentin Stock	0.30	L220	A106	337.50
	Confer with client regarding follow up to court-appointed Monitor requests.				
03/20/23	Danielle Gentin Stock	0.10	L220	A105	112.50
	Correspond internally regarding changes to court-appointed Monitor recommendations tracker.				
03/20/23	Danielle Gentin Stock	0.80	L220	A106	900.00
	Confer with the client regarding court-appointed Monitor's queries relating to suspicious order Monitoring (0.5); correspond with client regarding responses for court-appointed Monitor (0.3).				
03/20/23	Danielle Gentin Stock	0.30	L220	A104	337.50
	Review and revise court-appointed Monitor tracker.				
03/21/23	Danielle Gentin Stock	0.60	L220	A104	675.00
	Review Voluntary Injunction (0.2); draft language responsive to client query regarding potential transaction (0.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

Invoice 1010100412
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/21/23	Danielle Gentin Stock	0.90	L220	A106	1,012.50
	Prepare for and confer with client in preparation for upcoming call with the court-appointed Monitor (0.8); confer with client regarding voluntary injunction query (0.1).				
03/22/23	Danielle Gentin Stock	1.30	L220	A104	1,462.50
	Review and analyze materials responsive to court-appointed Monitor request (0.8); draft agenda for court-appointed Monitor discussion (0.1); review and revise action plan for implementation of court-appointed Monitor recommendations (0.4).				
03/22/23	Danielle Gentin Stock	0.60	L220	A106	675.00
	Confer and correspond with client regarding court-appointed Monitor recommendations.				
03/22/23	Meghan Agostinelli	1.00	L220	A104	960.00
	Review past productions to Monitor regarding customer service logs.				
03/23/23	Danielle Gentin Stock	1.00	L220	A104	1,125.00
	Review and revise tracking charts of court-appointed Monitor recommendations (0.3); review and analyze Standard Operating Procedures relating to client query (0.1); outline next steps to collect and respond to court-appointed Monitor requests (0.6).				
03/23/23	Danielle Gentin Stock	1.00	L220	A107	1,125.00
	Confer with client and court-appointed Monitor regarding updates and next steps.				
03/23/23	Danielle Gentin Stock	1.50	L220	A106	1,687.50
	Correspond with client regarding search for relevant materials (0.2); prepare for and confer with client regarding court-appointed Monitor recommendations (0.7); confer with client regarding voluntary injunction query (0.1); confer with client regarding information gathering for court-appointed Monitor (0.5).				
03/23/23	Antonella Capobianco-Ranallo	0.50	L220	A103	150.00
	Revise Monitor report and recommendations.				
03/24/23	Sheila Birnbaum	1.30	L220	A106	2,145.00
	Telephone conference with Purdue and D. Stock regarding Monitor issues (1.0); telephone conference with R. Silbert regarding Monitor issues (0.3).				
03/24/23	Danielle Gentin Stock	0.80	L220	A104	900.00
	Review and revise implementation chart of court-appointed Monitor recommendation (0.3); review and outline response to court-appointed Monitor requests (0.5).				
03/24/23	Danielle Gentin Stock	1.80	L220	A106	2,025.00
	Calls with client regarding court-appointed Monitor recommendations (0.9); calls with client regarding standard operating procedure query (0.4); calls with client regarding Monitor requests (0.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/24/23	Antonella Capobianco-Ranallo	1.00	L220	A103	300.00
	Revise Monitor report and recommendation spreadsheet (0.8); email with D. Gentin-Stock regarding same (0.2).				
03/27/23	Danielle Gentin Stock	0.40	L220	A105	450.00
	Confer internally regarding client tracker.				
03/27/23	Danielle Gentin Stock	1.10	L220	A106	1,237.50
	Confer with client regarding implementation of court-appointed Monitor's recommendations.				
03/27/23	Meghan Agostinelli	1.10	L220	A103	1,056.00
	Update Purdue Recommendations chart and separate tracker (0.7); meet with D. Gentin Stock regarding the same (0.4).				
03/28/23	Danielle Gentin Stock	0.50	L220	A106	562.50
	Confer with client regarding implementation of court-appointed Monitor recommendations.				
03/28/23	Danielle Gentin Stock	0.50	L220	A104	562.50
	Review and revise updated tracker of court-appointed Monitor recommendations/requests.				
03/29/23	Danielle Gentin Stock	0.70	L220	A106	787.50
	Confer with client regarding responses to court-appointed Monitor question.				
03/29/23	Danielle Gentin Stock	0.20	L220	A104	225.00
	Review draft letter concerning court-appointed Monitor recommendation (0.1); review and revise updated tracker of requests and recommendations (0.1).				
03/30/23	Sheila Birnbaum	0.40	L220	A105	660.00
	Telephone conference with D. Stock regarding Monitor issues (.2); review emails regarding same (.2).				
03/30/23	Danielle Gentin Stock	0.20	L220	A106	225.00
	Confer with client regarding materials for court-appointed Monitor.				
03/30/23	Danielle Gentin Stock	0.50	L220	A107	562.50
	Confer and correspond with co-counsel regarding information for court-appointed Monitor.				
03/30/23	Danielle Gentin Stock	0.20	L220	A105	225.00
	Correspond internally regarding materials for court-appointed Monitor.				
03/31/23	Sheila Birnbaum	0.80	L220	A106	1,320.00
	Telephone conference with Purdue and Dechert regarding Monitor.				
03/31/23	Sheila Birnbaum	0.30	L220	A104	495.00
	Review materials for Monitor.				
03/31/23	Danielle Gentin Stock	0.90	L220	A104	1,012.50
	Review and revise requested recommendation/request tracker.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199212

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/31/23	Danielle Gentin Stock	0.50	L220	A106	562.50
Confer and correspond with client and other counsel on information for court-appointed Monitor.					
L220 SUBTOTAL HOURS AND FEES:		51.80			54,366.00
TOTAL HOURS AND FEES		51.80			USD 54,366.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,650.00	2.80	4,620.00
D. Gentin Stock	Partner	1,125.00	37.60	42,300.00
M. Agostinelli	Associate	960.00	6.10	5,856.00
A. Capobianco-Ranallo	Legal Assistant	300.00	5.30	1,590.00
TOTALS			51.80	USD 54,366.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 1, 2023
Invoice Number
1010100412

Firm Client Matter Number: 399631.199212

Client Name: Purdue Pharma L.P.
Matter Name: Monitor & Injunction Matter
Electronic Billing Number: 20200002784

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 48,929.40

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010100412) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 1, 2023
Invoice Number 1010100413

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....79,220.00

Less 10% Discount(7,922.00)

NET TOTAL FEES FOR THIS INVOICE 71,298.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 71,298.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010100413
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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
03/01/23	Hayden Coleman	0.90	L120	A106	1,044.00
	Emails to/from client & co-counsel regarding Georgia trial verdict in favor of distributors.				
03/01/23	Hayden Coleman	1.30	L120	A107	1,508.00
	Conferences and emails to/from co-counsel regarding Canadian Municipalities and Tribes proofs of claim and related issues.				
03/02/23	Hayden Coleman	1.40	L120	A106	1,624.00
	Emails to/from client regarding Georgia trial victory for the distributors (0.8); research regarding same (0.6).				
03/02/23	Hayden Coleman	1.10	L120	A107	1,276.00
	Prepare for and participate in video conference with co-counsel regarding Purdue Canada.				
03/02/23	Alyssa Walters	0.40	L120	A104	398.00
	Review materials relating to in person hearing in Baltimore litigation (0.4).				
03/03/23	Danielle Gentin Stock	0.20	L120	A104	225.00
	Review status of issue modules for client.				
03/06/23	Hayden Coleman	0.70	L120	A104	812.00
	Review Midget complaint (0.4); review Midget bankruptcy claims (0.3).				
03/06/23	Hayden Coleman	0.60	L120	A106	696.00
	Emails to/from client and co-counsel regarding Midget complaint.				
03/06/23	Danielle Gentin Stock	0.10	L120	A105	112.50
	Correspond internally regarding pro se complaint.				
03/07/23	Hayden Coleman	0.50	L120	A104	580.00
	Review and revise Notice to Baltimore Court regarding status of Purdue bankruptcy.				
03/07/23	Hayden Coleman	2.40	L120	A106	2,784.00
	Emails to/from client and co-counsel regarding Midget case (1.3); emails to/from co-counsel regarding Canadian Litigation analysis and strategy (1.1).				
03/07/23	Danielle Gentin Stock	1.60	L120	A106	1,800.00
	Confer with client regarding fact-check of requested module (1.1); correspond with client and internally regarding pro se complaint naming individuals (0.5).				
03/07/23	Alyssa Walters	2.70	L120	A103	2,686.50
	Baltimore City case - discuss status conference with Court (0.4); draft status report regarding same (2.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/07/23	Antonella Capobianco-Ranallo	1.00	L120	A102	300.00
	Research bankruptcy docket regarding City Council of Baltimore objection to confirmation order (0.8); email with A. Walters regarding same (0.2).				
03/08/23	Hayden Coleman	1.90	L120	A107	2,204.00
	Emails to/from co-counsel regarding Canadian litigation and claims.				
03/08/23	Hayden Coleman	0.70	L120	A106	812.00
	Emails to/from client and co-counsel regarding strategy related to Midget complaint.				
03/09/23	Hayden Coleman	0.70	L120	A106	812.00
	Prepare for and participate in video conference with client and co-defendant regarding Midget complaint.				
03/14/23	Hayden Coleman	1.20	L120	A106	1,392.00
	Emails to/from client and co-counsel regarding Midget complaint and follow-up research.				
03/20/23	Danielle Gentin Stock	0.10	L120	A104	112.50
	Review draft letter relating to waiver of service issue.				
03/20/23	Alyssa Walters	1.20	L120	A103	1,194.00
	Draft letter responding to request to waive service (1.0); email with Davis Polk and client regarding same (0.2).				
03/21/23	Hayden Coleman	0.70	L120	A106	812.00
	Emails to/from client and co-counsel regarding service of complaints on co-defendants.				
03/21/23	Hayden Coleman	1.00	L120	A107	1,160.00
	Emails to/from co-counsel regarding status report for Baltimore v. Purdue regarding revised drafts (0.6); emails to/from joint defense counsel regarding status report for Baltimore v. Purdue regarding revised drafts (0.4).				
03/21/23	Alyssa Walters	0.20	L120	A107	199.00
	Emails to and from Davis Polk regarding status conference filing in state court case (0.2).				
03/22/23	Hayden Coleman	0.20	L120	A106	232.00
	Emails to/from client and co-counsel regarding questions regarding service of complaints.				
03/22/23	Hayden Coleman	0.90	L120	A107	1,044.00
	Video conference with Dechert and co-counsel regarding responses to request for status reports and waiver of service in ongoing cases (0.6); follow up regarding same (0.3).				
03/22/23	Hayden Coleman	0.40	L120	A103	464.00
	Finalize status report for Baltimore v. Purdue (0.3); coordinate filing of same (0.1).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/22/23	Alyssa Walters	1.30	L120	A111	1,293.50
	Review revisions from Davis Polk to status report filing in state court case (0.2); discuss the same and request for waiver of service with Davis Polk (0.5); coordinate filing for status report (0.2); review waiver of service materials and call plaintiffs counsel (0.4).				
03/22/23	Lindsay Zanello	0.10	L120	A105	105.00
	Communicate internally regarding status report in Mayor & City Council of Baltimore case.				
03/22/23	Lindsay Zanello	0.10	L120	A107	105.00
	Communicate with Maryland local counsel regarding status report in Mayor & City Council of Baltimore case.				
03/28/23	Hayden Coleman	0.30	L120	A106	348.00
	Emails to/from Dechert team, client, and co-counsel regarding Alabama subpoena.				
03/28/23	Hayden Coleman	2.40	L120	A107	2,784.00
	Emails to/from Canadian counsel and co-counsel regarding Canadian claims and updates on Canadian litigation and review briefs submitted in same.				
03/28/23	Alyssa Walters	0.20	L120	A111	199.00
	Call with plaintiffs' counsel regarding waiver (0.2).				
03/31/23	Hayden Coleman	1.60	L120	A104	1,856.00
	Review and analyze operative complaint in WV litigation.				
03/31/23	Hayden Coleman	0.40	L120	A107	464.00
	Emails to/from US and Canadian co-counsel regarding Canadian municipalities.				
L120 SUBTOTAL HOURS AND FEES:		30.50			33,438.00

L210 – Pleadings

03/06/23	Paul LaFata	0.10	L210	A104	114.50
	Pro se: analyze proposed response to pro se complaint.				
03/07/23	Danielle Gentin Stock	0.30	L210	A104	337.50
	Review and analyze pro se complaint against company and individuals.				
03/07/23	Paul LaFata	0.10	L210	A104	114.50
	Pro se: analyze proposed response to pro se complaint.				
03/07/23	Antonella Capobianco-Ranallo	0.50	L210	A103	150.00
	Draft Suggestion of bankruptcy in Midget (MD) (0.4); email with H. Coleman regarding same (0.1).				
03/08/23	Danielle Gentin Stock	0.10	L210	A106	112.50
	Correspond with client regarding new pro se filing.				
03/08/23	Amisha Patel	1.50	L210	A103	1,575.00
	Respond to Request by DC court for update on bankruptcy status.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/09/23	Danielle Gentin Stock	0.50	L210	A106	562.50
	Confer with client and co-counsel regarding new pro se complaint.				
03/13/23	Christopher Boisvert	0.40	L210	A103	430.00
	Review and revise Pennsylvania AG status report.				
03/14/23	Danielle Gentin Stock	0.40	L210	A105	450.00
	Confer and correspond internally regarding service issue and pro se complaints.				
03/20/23	Danielle Gentin Stock	0.20	L210	A105	225.00
	Correspond internally regarding status of new state court filings.				
L210 SUBTOTAL HOURS AND FEES:		4.10			4,071.50

L230 – Court Mandated Conferences

03/01/23	Hayden Coleman	1.80	L230	A104	2,088.00
	Review Baltimore order on status conference (0.4); emails to/from client, co-counsel, and counsel for co-defendants regarding same (1.4).				
03/01/23	Hayden Coleman	1.10	L230	A107	1,276.00
	Emails to/from Court and co-counsel regarding Clay County status conference.				
03/02/23	Hayden Coleman	2.00	L230	A106	2,320.00
	Conferences and emails regarding Baltimore status conference (0.8); emails to/from client, co-counsel, and local counsel and court regarding 3/7 status conference in Clay county v. Purdue (1.2).				
03/02/23	Paul LaFata	0.30	L230	A106	343.50
	Clay County (TN): confer with client, local counsel, and DPW regarding response to court order on status conference (0.2); analyze same (0.1).				
03/08/23	Hayden Coleman	0.30	L230	A107	348.00
	Emails to/from counsel for co-defendants regarding Baltimore status conference.				
L230 SUBTOTAL HOURS AND FEES:		5.50			6,375.50

L310 – Written Discovery

03/08/23	Paul LaFata	0.30	L310	A104	343.50
	Jefferson County: analyze response to discovery demand.				
03/10/23	Paul LaFata	0.10	L310	A104	114.50
	Jefferson Cty: analyze proposal to respond to subpoena.				
03/11/23	Paul LaFata	0.20	L310	A104	229.00
	Jefferson Cty: analyze proposal to respond to subpoena.				
03/14/23	Paul LaFata	0.20	L310	A106	229.00
	Jefferson Cty: confer with client regarding response to document demand.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/14/23	Paul LaFata	0.20	L310	A106	229.00
	Jefferson County: confer with client regarding discovery strategy.				
03/17/23	Paul LaFata	0.20	L310	A106	229.00
	Jefferson Cty: confer with client regarding response to document subpoena.				
03/23/23	Paul LaFata	0.30	L310	A106	343.50
	Alabama: confer with client and co-defense counsel regarding response to order to produce discovery and protective order.				
03/24/23	Paul LaFata	0.40	L310	A106	458.00
	Alabama: confer with client and co-defense counsel regarding response to order compelling production of documents and protective order.				
03/24/23	Paul LaFata	0.50	L310	A106	572.50
	City of Stuart: confer with client regarding response to inquiry regarding protective order and documents.				
03/28/23	Paul LaFata	0.30	L310	A106	343.50
	Alabama: confer with client and co-defense counsel regarding document and deposition discovery.				
L310 SUBTOTAL HOURS AND FEES:		2.70			3,091.50

L320 – Document Production

03/08/23	Hayden Coleman	0.60	L320	A107	696.00
	Emails to/from co-counsel regarding document production in Jefferson County action.				
03/09/23	Hayden Coleman	0.40	L320	A106	464.00
	Emails to/from client and co-counsel regarding Jefferson County document requests.				
03/13/23	Danielle Gentin Stock	0.10	L320	A104	112.50
	Review and analyze correspondence regarding state court litigation document request.				
03/14/23	Hayden Coleman	0.60	L320	A106	696.00
	Emails to/from client and co-counsel regarding third party discovery.				
03/14/23	Danielle Gentin Stock	0.10	L320	A106	112.50
	Review client correspondence regarding documents requested in state court proceeding.				
03/15/23	Danielle Gentin Stock	0.10	L320	A105	112.50
	Confer internally regarding request for documents.				
03/16/23	Danielle Gentin Stock	0.10	L320	A107	112.50
	Correspond with co-counsel regarding documents requested in state court proceeding.				
03/17/23	Hayden Coleman	0.90	L320	A104	1,044.00
	Review documents designated confidential.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/17/23	Hayden Coleman	0.40	L320	A106	464.00
	Emails to/from client and co-counsel regarding Jefferson County document designation request.				
03/20/23	Danielle Gentin Stock	1.30	L320	A104	1,462.50
	Review, analyze, and summarize documents requested in state court proceeding.				
03/21/23	Danielle Gentin Stock	0.10	L320	A105	112.50
	Confer internally regarding documents requested in state litigation.				
03/22/23	Danielle Gentin Stock	0.30	L320	A107	337.50
	Confer with co-counsel regarding document request in state court case.				
03/22/23	Danielle Gentin Stock	0.20	L320	A105	225.00
	Confer internally regarding documents requested in state court case.				
03/23/23	Hayden Coleman	1.10	L320	A104	1,276.00
	Review order compelling production of transcripts in DCA Healthcare v. Purdue and emails to/from discovery team and client regarding same.				
03/24/23	Hayden Coleman	1.30	L320	A107	1,508.00
	Emails to/from discovery team and co-counsel regarding Alabama order compelling production of transcripts and related issues.				
03/24/23	Danielle Gentin Stock	0.50	L320	A106	562.50
	Confer with client and internally regarding requested documents in state proceeding and next steps.				
03/25/23	Danielle Gentin Stock	0.80	L320	A104	900.00
	Review, analyze and summarize documents requested in state court proceeding.				
03/27/23	Hayden Coleman	0.70	L320	A106	812.00
	Emails to/from client and co-counsel regarding Jefferson County subpoena and document production.				
03/28/23	Hayden Coleman	0.50	L320	A106	580.00
	Emails to/from client and co-counsel regarding Jefferson County document production.				
03/28/23	Danielle Gentin Stock	0.10	L320	A104	112.50
	Review correspondence regarding requested documents in pending actions.				
03/30/23	Hayden Coleman	0.70	L320	A106	812.00
	Emails to/from client and co-counsel regarding Jefferson County document requests.				
03/30/23	Danielle Gentin Stock	0.10	L320	A107	112.50
	Correspond with co-counsel regarding documents requested in state court proceeding.				
03/30/23	Danielle Gentin Stock	1.50	L320	A104	1,687.50
	Review, analyze and summarize documents requested in state court proceedings.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/31/23	Hayden Coleman	0.40	L320	A107	464.00
	Plan for and participate in conference call with co-counsel and NAS group regarding document requests in WV lawsuit.				
03/31/23	Danielle Gentin Stock	1.20	L320	A104	1,350.00
	Review, catalog and summarize requested documents for state court proceeding.				
L320 SUBTOTAL HOURS AND FEES:		14.10			16,128.50

L330 – Depositions

03/06/23	Paul LaFata	0.30	L330	A107	343.50
	Oklahoma: confer with co-defense counsel in response to discovery order and protective order.				
03/23/23	Hayden Coleman	0.50	L330	A105	580.00
	Conferences with E. Snapp regarding deposition notices in DCH Healthcare v. Purdue.				
03/23/23	Erik Snapp	0.60	L330	A105	696.00
	Call with internal and external team members regarding subpoena for former employee deposition testimony (.3); follow up emails regarding same (.3).				
03/24/23	Erik Snapp	0.60	L330	A105	696.00
	Emails to/from Dechert team regarding production of transcripts (.2), subpoena to former employee (.2), and related issues (.2).				
03/27/23	Hayden Coleman	2.10	L330	A107	2,436.00
	Emails and video conference with Dechert and Skadden regarding DCH v. Purdue subpoena of former employees.				
03/27/23	Paul LaFata	0.20	L330	A107	229.00
	Alabama: confer with co-defense counsel and counsel regarding order compelling deposition.				
03/27/23	Erik Snapp	1.20	L330	A104	1,392.00
	Review materials regarding subpoena to former Purdue employee (.8); call with Dechert team regarding same (.2); emails to/from Dechert team regarding same (.2).				
03/28/23	Hayden Coleman	1.10	L330	A104	1,276.00
	Review pleading in Alabama action seeking unredacted transcripts of former Purdue employees and emails to/from co-counsel and court order regarding same.				
03/28/23	Erik Snapp	1.20	L330	A104	1,392.00
	Review and analyze motion papers and transcripts regarding request for former employee deposition (1.0); emails to/from Dechert team regarding same (.2).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010100413
Page 9

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/29/23	Hayden Coleman	1.10	L330	A107	1,276.00
	Emails to/from co-counsel regarding deposition notices of former employees.				
03/29/23	Paul LaFata	0.10	L330	A104	114.50
	Hospital cases: analyze deposition demand of former employee.				
03/29/23	Erik Snapp	0.80	L330	A104	928.00
	Review materials regarding former employee deposition request (.7); email with Dechert team regarding same (.1).				
03/30/23	Hayden Coleman	0.50	L330	A107	580.00
	Conferences and correspondence with co-counsel regarding depositions of former employees.				
03/30/23	Hayden Coleman	2.50	L330	A104	2,900.00
	Review deposition transcripts of former employees ordered produced in AL action.				
03/30/23	Erik Snapp	1.10	L330	A104	1,276.00
	Review materials regarding former employee deposition request (.7); call with co-counsel regarding same (.3); email with co-counsel regarding same (.1).				
L330 SUBTOTAL HOURS AND FEES:		13.90			16,115.00
TOTAL HOURS AND FEES		70.80			USD 79,220.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010100413
Page 10

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
H. Coleman	Partner	1,160.00	41.90	48,604.00
E. Snapp	Partner	1,160.00	5.50	6,380.00
P. LaFata	Partner	1,145.00	3.80	4,351.00
D. Gentin Stock	Partner	1,125.00	10.00	11,250.00
A. Patel	Associate	1,050.00	1.50	1,575.00
L. Zanello	Associate	1,050.00	0.20	210.00
A. Walters	Associate	995.00	6.00	5,970.00
C. Boisvert	Counsel	1,075.00	0.40	430.00
A. Capobianco-Ranallo	Legal Assistant	300.00	1.50	450.00
TOTALS			70.80	USD 79,220.00



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 1, 2023
Invoice Number
1010100413

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 71,298.00

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010100413) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 1, 2023
Invoice Number 1010100414

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE	22,601.50
Less 10% Discount	(2,260.15)
NET TOTAL FEES FOR THIS INVOICE.....	20,341.35
TOTAL DISBURSEMENTS THIS INVOICE	127.27

TOTAL AMOUNT DUE FOR THIS INVOICE	USD 20,468.62
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Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010100414
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B260 – Board of Directors Matters					
03/01/23	Danielle Gentin Stock	0.30	B260	A104	337.50
	Review and analyze issue modules for collection for client (0.2); review client correspondence regarding indemnification query (0.1).				
03/03/23	Hayden Coleman	0.90	B260	A104	1,044.00
	Review and analyze revisions to settlement and verdict chart in preparation for special committee board presentation.				
03/17/23	Hayden Coleman	0.20	B260	A106	232.00
	Emails to/from client regarding special committee meeting.				
03/27/23	Hayden Coleman	0.80	B260	A101	928.00
	Prepare litigation/settlement updates and materials for Board of Directors meeting.				
03/27/23	Danielle Gentin Stock	0.10	B260	A105	112.50
	Correspond internally regarding information for Board of Directors meeting.				
03/28/23	Hayden Coleman	0.70	B260	A103	812.00
	Review and revise memorandum regarding litigation and settlement developments in opioid litigation to be presented to board of directors.				
03/28/23	Danielle Gentin Stock	0.50	B260	A104	562.50
	Draft talking points for Board of Directors meeting.				
03/29/23	Sheila Birnbaum	0.80	B260	A106	1,320.00
	Participate in Board of Directors meeting.				
03/29/23	Sheila Birnbaum	0.40	B260	A104	660.00
	Review materials for Board of Directors meeting.				
B260 SUBTOTAL HOURS AND FEES:		4.70			6,008.50

L120 – Analysis/Strategy					
03/01/23	Sheila Birnbaum	0.30	L120	A104	495.00
	Review litigation issues regarding Georgia trial verdict.				
03/09/23	Sheila Birnbaum	0.40	L120	A104	660.00
	Review materials regarding Midget complaint.				
03/10/23	Danielle Gentin Stock	0.60	L120	A106	675.00
	Confer with client regarding updates to new filings and adversary proceeding (0.6).				
03/14/23	Hayden Coleman	0.40	L120	A103	464.00
	Respond to request for waiver of service with stay notification.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010100414
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/14/23	Hayden Coleman	0.90	L120	A105	1,044.00
	Video conference with Dechert team regarding strategy and updates.				
03/14/23	Alyssa Walters	0.90	L120	A104	895.50
	Review requests for waiver of service (0.6); discuss the same with D. Gentin-Stock (0.3).				
03/14/23	Antonella Capobianco-Ranallo	0.50	L120	A102	150.00
	Perform research regarding Purdue bankruptcy entities at the request of A. Walters.				
03/15/23	Hayden Coleman	0.70	L120	A106	812.00
	Emails to/from client regarding pro se complaints.				
03/15/23	Danielle Gentin Stock	0.20	L120	A104	225.00
	Review and analyze correspondence on status of approach to pro se complaints.				
03/20/23	Hayden Coleman	0.60	L120	A104	696.00
	Review and revise letter to T. Swanson regarding waiver of service/stay issues (0.4); correspondence with co-counsel regarding same (0.2).				
03/20/23	Hayden Coleman	0.70	L120	A106	812.00
	Emails to/from client and D. Gentin Stock regarding activity in post MDL remand cases.				
L120 SUBTOTAL HOURS AND FEES:		6.20			6,928.50
L130 – Experts/Consultants					
03/13/23	Hayden Coleman	0.80	L130	A106	928.00
	Emails to/from client regarding experts in underlying litigation.				
03/14/23	Hayden Coleman	0.40	L130	A106	464.00
	Emails to/from client regarding prior experts.				
L130 SUBTOTAL HOURS AND FEES:		1.20			1,392.00
L160 – Settlement/Non-Binding ADR					
03/02/23	Danielle Gentin Stock	0.10	L160	A104	112.50
	Review correspondence regarding updates to verdict tracker.				
03/02/23	Alyssa Walters	0.50	L160	A103	497.50
	Revise settlement tracking chart (0.5).				
03/03/23	Alyssa Walters	1.00	L160	A103	995.00
	Revise settlement tracking chart (1.0).				
03/15/23	Meghan Agostinelli	0.60	L160	A103	576.00
	Review and prepare documents for production (0.4); update trackers (0.2).				
L160 SUBTOTAL HOURS AND FEES:		2.20			2,181.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010100414
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L230 – Court Mandated Conferences					
03/21/23	Hayden Coleman	1.30	L230	A109	1,508.00
	Prepare for and participate in Omnibus hearing regarding fee application and adversary proceeding motions.				
03/21/23	Danielle Gentin Stock	0.30	L230	A103	337.50
	Draft summary of omnibus bankruptcy hearing.				
03/21/23	Danielle Gentin Stock	1.30	L230	A109	1,462.50
	Attend omnibus bankruptcy hearing.				
L230 SUBTOTAL HOURS AND FEES:		2.90			3,308.00
L320 – Document Production					
03/07/23	Danielle Gentin Stock	0.20	L320	A105	225.00
	Correspond internally regarding production of requested modules.				
03/10/23	Hayden Coleman	1.40	L320	A106	1,624.00
	Emails to/from client and co-counsel regarding third-party document requests.				
L320 SUBTOTAL HOURS AND FEES:		1.60			1,849.00
L420 – Expert Witnesses					
03/13/23	Danielle Gentin Stock	0.10	L420	A105	112.50
	Correspond internally regarding request for information on potential expert.				
03/13/23	Alyssa Walters	0.60	L420	A104	597.00
	Review and circulate materials relating to potential expert witness in Collegium.				
03/14/23	Danielle Gentin Stock	0.20	L420	A106	225.00
	Correspond with client regarding requested expert information.				
L420 SUBTOTAL HOURS AND FEES:		0.90			934.50
TOTAL HOURS AND FEES		19.70			USD 22,601.50

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010100414
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,650.00	1.90	3,135.00
H. Coleman	Partner	1,160.00	9.80	11,368.00
D. Gentin Stock	Partner	1,125.00	3.90	4,387.50
A. Walters	Associate	995.00	3.00	2,985.00
M. Agostinelli	Associate	960.00	0.60	576.00
A. Capobianco-Ranallo	Legal Assistant	300.00	0.50	150.00
TOTALS			19.70	USD 22,601.50



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 1, 2023
Invoice Number
1010100414

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 20,468.62

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010100414) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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201 Tresser Blvd.
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June 1, 2023
Invoice Number 1010100415

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....12,488.00

Less 10% Discount(1,248.80)

NET TOTAL FEES FOR THIS INVOICE 11,239.20

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,239.20

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010100415
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
03/06/23	Hayden Coleman	0.30	B160	A104	348.00
	Review letter from fee examiner and attendant emails.				
03/06/23	Shmuel Vasser	1.00	B160	A104	1,380.00
	Review fee examiner's report and attachments.				
03/09/23	Shmuel Vasser	1.90	B160	A104	2,622.00
	Review January invoices.				
03/09/23	Matthew Stone	0.10	B160	A105	30.00
	Email with H. Coleman and S. Vasser regarding January fee statement.				
03/10/23	Matthew Stone	2.70	B160	A103	810.00
	Revise February fee statement.				
03/13/23	Matthew Stone	2.40	B160	A103	720.00
	Revise February fee statement.				
03/14/23	Matthew Stone	2.20	B160	A103	660.00
	Revise February fee statement.				
03/16/23	Matthew Stone	1.20	B160	A103	360.00
	Revise February fee statement.				
03/17/23	Matthew Stone	1.00	B160	A103	300.00
	Revise February fee statement.				
03/20/23	Matthew Stone	0.30	B160	A104	90.00
	Review proposed interim fee order (.2); email with H. Coleman and S. Vasser regarding same (.1).				
03/21/23	Hayden Coleman	1.60	B160	A104	1,856.00
	Review and revise January invoices.				
03/21/23	Shmuel Vasser	0.70	B160	A109	966.00
	Prepare for and attend quarterly fee hearing.				
03/21/23	Matthew Stone	0.80	B160	A105	240.00
	Email with H. Coleman and S. Vasser regarding omnibus hearing agenda (.1); email with M. Agostinelli regarding February fee statement (.1); revise February fee statement (.6).				
03/24/23	Shmuel Vasser	0.50	B160	A104	690.00
	Review January fee statement.				
03/24/23	Matthew Stone	1.40	B160	A103	420.00
	Revise January October fee statement (.8); email with S. Vasser regarding same (.1); file same (.2); serve same (.2); calendar objection deadline regarding same (.1).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010100415
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/27/23	Matthew Stone	0.90	B160	A103	270.00
	Revise February fee statement.				
03/28/23	Matthew Stone	0.10	B160	A104	30.00
	Calendar objection deadline regarding January fee statement for attorneys.				
B160 SUBTOTAL HOURS AND FEES:		19.10			11,792.00

L230 – Court Mandated Conferences

03/20/23	Hayden Coleman	0.60	L230	A101	696.00
	Prepare for fee application hearing.				
L230 SUBTOTAL HOURS AND FEES:		0.60			696.00

TOTAL HOURS AND FEES	19.70	USD 12,488.00
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Vasser	Partner	1,380.00	4.10	5,658.00
H. Coleman	Partner	1,160.00	2.50	2,900.00
M. Stone	Legal Assistant	300.00	13.10	3,930.00
TOTALS			19.70	USD 12,488.00



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 1, 2023
Invoice Number
1010100415

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 11,239.20

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010100415) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



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Stamford, CT 06901

June 1, 2023
Invoice Number 1010100416

Firm Client Matter Number: 399631.199211

Client Name: Purdue Pharma L.P.
Matter Name: Insurance Adversary Proceeding Matter
Electronic Billing Number: 20210003077

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....14,828.00

Less 10% Discount(1,482.80)

NET TOTAL FEES FOR THIS INVOICE 13,345.20

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 13,345.20

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199211

Invoice 1010100416
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
03/03/23	Danielle Gentin Stock	0.20	L120	A105	225.00
	Correspond internally regarding insurance proceedings.				
03/03/23	Danielle Gentin Stock	0.60	L120	A106	675.00
	Confer with client regarding status of insurance proceedings.				
03/09/23	Sheila Birnbaum	0.50	L120	A106	825.00
	Telephone conference with Purdue regarding insurance issues.				
03/14/23	Sheila Birnbaum	0.30	L120	A106	495.00
	Telephone conference with A. Kramer regarding insurance.				
03/15/23	Sheila Birnbaum	0.30	L120	A104	495.00
	Review emails regarding insurance issues.				
L120 SUBTOTAL HOURS AND FEES:		1.90			2,715.00
L210 – Pleadings					
03/17/23	Paul LaFata	0.20	L210	A106	229.00
	Insurance: confer with client, Wiggin, Davis Polk, and Reed Smith regarding protective order applying to amended pleadings.				
03/27/23	Paul LaFata	0.80	L210	A104	916.00
	Insurance: analyze amended complaint.				
L210 SUBTOTAL HOURS AND FEES:		1.00			1,145.00
L330 – Depositions					
03/01/23	Noah Becker	1.60	L330	A103	1,408.00
	Complete draft of response to Insurers' letter.				
03/02/23	Noah Becker	1.10	L330	A103	968.00
	Review comments from A. Walters and update draft of letter for Insurers.				
03/02/23	Alyssa Walters	1.80	L330	A103	1,791.00
	Insurance adversary proceeding – review and revise letter regarding deposition designations (1.8).				
03/03/23	Hayden Coleman	0.40	L330	A106	464.00
	For insurance adversary: emails regarding subpoena to depose former Purdue employees.				
03/03/23	Hayden Coleman	1.70	L330	A104	1,972.00
	For insurance adversary: review and revise reply to Insurers' regarding objections to 30(b)(6) deposition designations.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199211

Invoice 1010100416
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/03/23	Paul LaFata	0.20	L330	A105	229.00
	Insurance: confer internally regarding depositions of company witnesses.				
03/03/23	Noah Becker	0.30	L330	A103	264.00
	Review and revise letter following A. Walters revisions.				
03/03/23	Alyssa Walters	0.80	L330	A103	796.00
	Insurance adversary proceeding – review and revise letter regarding deposition designations (0.8).				
03/08/23	Hayden Coleman	0.80	L330	A104	928.00
	For insurance adversary, emails to/from co-counsel regarding prior settlements with governmental entities.				
03/17/23	Hayden Coleman	0.50	L330	A106	580.00
	For Insurance Adversary, emails to/from client and co-counsel regarding proposed use of confidential documents.				
03/20/23	Hayden Coleman	0.70	L330	A104	812.00
	For insurance adversary, review reply to insurers regarding testimony designations.				
03/27/23	Noah Becker	0.20	L330	A107	176.00
	Provide update on which co-defendants from other litigations had given permissions related to materials requested in adversary proceedings (0.2).				
03/28/23	Hayden Coleman	0.50	L330	A104	580.00
	For insurance adversary: review revised draft interrogatory responses and emails to/from co-counsel regarding same.				
L330 SUBTOTAL HOURS AND FEES:		10.60			10,968.00
TOTAL HOURS AND FEES		13.50			USD 14,828.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.199211

Invoice 1010100416
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>TIMEKEEPER SUMMARY:</u>				
<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,650.00	1.10	1,815.00
H. Coleman	Partner	1,160.00	4.60	5,336.00
P. LaFata	Partner	1,145.00	1.20	1,374.00
D. Gentin Stock	Partner	1,125.00	0.80	900.00
A. Walters	Associate	995.00	2.60	2,587.00
N. Becker	Associate	880.00	3.20	2,816.00
TOTALS			13.50	USD 14,828.00



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

June 1, 2023
Invoice Number
1010100416

Firm Client Matter Number: 399631.199211

Client Name: Purdue Pharma L.P.
Matter Name: Insurance Adversary Proceeding Matter
Electronic Billing Number: 20210003077

Professional Services Rendered Through March 31, 2023

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 13,345.20

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010100416) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643

EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010100414
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Docket Fees	
Docket Fees	3.60
	3.60
Courtlink Search	
Courtlink Search	1.56
	1.56
Pacer Research Fees	
Pacer Research Fees	59.10
	59.10
DOCKET FEES	
DOCKET FEES	17.13
	17.13
Federal Express Charges	
Federal Express Charges	45.88
	45.88
TOTAL DISBURSEMENTS	USD 127.27
